	ORD	ER FOR S	JPPLIES OR SER	VICES						PAGE	OF		GES
			ontract and/or order nu	imbers.						1 1		5	
1. DATE OF ORI	DER 2.0	CONTRACT N	O. (If any)			6. SHI	PTO: Ge	offrey l	Boger				
07/14/2010	0			a. NAN	ME OF CON	ISIGNEE							
3. ORDER NO.	4. 1	REQUISITION	/REFERENCE NO.	U.S. MERCHANT MARINE ACADEMY									
DTMA5V10	2000	XT10-113		b. STREET ADDRESS									
5. ISSUING OFF	ICE (Address correspondent	ondence to)		Book Store 300 Steamboat Road									
U.S. Merchant	Marine Academy (Proc	urement)		300	Steamboat	Road							
	vision of Procurement	7.7.1.1.7.1.2											
				c. CIT	Y				d. 8	STATE e	. ZIF	CODE	1
Kings Point	NY		1024-1699	King	s Point				NY	9.	11	024-16	99
9	7. TO:		1024 1000	f CLUE	27/14			1117					
a. NAME OF COI	1245 UN 1570 V			f. SHIF	VIA								
a. WANE OF OO	MINOTOK												
b. COMPANY NA	AMF						8. TYP	E OF (	DRDER				
	Y & SONS INC.			X a.	PURCHASE				Ш. "	==	_		
a STREET ADDI	BESS			REFER	REFERENCE YOUR:				<ul> <li>b. DELIVERY - Except for bil instructions on the reverse, the</li> </ul>				
c. STREET ADDI 111 River St										very order is ructions con			ebie :
				Please furnish the following on the terms and conditions specified on both sides of this order on the attached sheet, if any, including delivery				nd	only of this form and is issued and subject to the terms and cond			d	
d. CITY		e. STATE	f. ZIP CODE					der and very as					
Hoboken		NJ	07030-5790	indicated.									
	G AND APPROPRIATIO			10. RE	QUISITION	IING OFF	ICE			-			
- 7010 - 1750MA - 1 6600 -	2010 1MSP 00000	2 - 0000 530	000 26860 - 6100 -	us	MERCHAN	NT MARIN	JE ACADE	MY					
11 BUSINESS C	LASSIFICATION (C	heck appropri	ata hay(aal)	0.0.			ie / to/ toe	-	12 50	B. POINT			
a. SMALL		R THAN SMALL		TAGED		□ a SEE	RVICE-DISA	RI ED	12. F.U	.b. POINT			
d. WOMEN-					HEINESS		TERAN-OW		D	estination			
u. WOWEN		one -		G SMALL BUSINESS									
	13. PLACE OF		14. GOVERNMENT	B/L NO.   15. DELIVER TO F.O.B. POINT   16. DISCOUNT TERMS   ON OR BEFORE (Date)									
a. INSPECTION	b. ACCEPTA					JIY BEI O	INE (Date)						
USMMA KINGS I NY	POINT, USMMA KIN	GS POINT, NY											ssued conditions contract.
	1	1	7. SCHEDULE (See rev	erse for l		rv T		LINUT			_	OLIANI	TITY
ITEM NO.		SUPPLIES OR	SERVICES		QUANTIT	505	NIT	UNIT		AMOUNT			UANTITY CCEPTED (g)
(a)		(b)			(c)	(	d)	(e)		(f)			
													CCEPTED
	SE	E LINE ITEN	I DETAIL										
	18. SHIPPING POINT	19.	GROSS SHIPPING WI	EIGHT	20. INVOIC	E NO.					$\dashv$		
SEE BILLING		21. MAI	L INVOICE TO: Justin E	Breeden								17(h) T	
INSTRUCTIONS	a. NAME							1				(Cont. pages)	
ON REVERSE	USMMA A/P Branch,	AMZ-160											
KEVEKSE	b. STREET ADDRESS	S (or P.O. Bo	ox)	A-011-01-01									
1	USMMA A/P Branch, AMZ-160, PO Box 25710							040 700 0				17(i)	
i i	c. CITY				d. STATE		e. ZIP CODE		\$13,726.00		.00	GRAND TOTAL	
	Oklahoma City				OK	73125							
22. UNITED STATES OF				23. NAME (Typed)									
AMERICA BY (Signature) Mosmillin S. Doh				Max Diah									
	The	millin .	S. Loh				E: CONTRAC	CTING/C	RDERIN	G OFFICER			

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO.	2 of 5
provided the \$ must be pro- prices, and e exceed \$10	e following No other in vided; con extended t (except fo	statement, (signed a nvoice will be submitt tract number (if any), otals. Prepaid shipp r parcel post), the bill	y be used by the Contra nd dated) is on (or attacted." However, if the Co order number, item nur ing costs will be indicate ling must be supported by period, consolidated per	ched to) the ontractor wis mber(s), des ed as a sepa by a bill of la riodic billings	order: "Payme thes to submit cription of sup trate item on t ading or receip s are encoura	ent is requested in the an invoice, the following oplies or service, sizes, the invoice. Where ship of. When several order	amount of ng information , quantities, unit oping costs		
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TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				88
		•	REPOR	RT OF REJE	CTIONS		v		
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJEC	CTION
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 07/14/2010 DTMA5V10273 QUANTITY QUANTITY UNIT ITEM NO. **AMOUNT** SUPPLIES OR SERVICES UNIT ORDERED PRICE ACCEPTED (a) (d) (f) (b) (c) (e) (g) DUNS: 001519248 REMIT TO: JOHN WILEY & SONS, INC. 10475 CROSSPOINT BLVD INDIANAPOLIS, IN 46256 0001 CHEMISTRY by Brady (USMMA custom edition) 10.00 EA 74.210 742.10 ISBN: 0-470-10174-1 Reference Requisition: TEXT10-113 GENERAL CHEMISTRY FOR MARITIME STUDENTS (1E) 108.00 EA 117.730 0002 12,714.84 ISBN: 0-471-70277-3 Reference Requisition: TEXT10-113 **FREIGHT** 1.00 JOB 269.060 269.06 0003 Reference Requisition: TEXT10-113 CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$13,726.00

**Contract Level Funding Summary**  **Document Number** DTMA5V10273

Title BOOKS Page 4 of 5

-7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$13,726.00

Reference Requisition: TEXT10-113

Total Funding: \$13,726.00

Doci	ument No.	Document Title	Page 5 of 5
DTM	1A5V10273	BOOKS	

## COMMERCIAL CLAUSES

## 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984